

# Work Order ID 109011

\*109011\*

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Wednesday, November 06, 2013 11:09:52 A

Item ID: D2924

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Item Name: Wearshoe

Stop \*NS2\*

Start Date: 11/1/2013 Start Qty: 4.00 \*4\*

Cust Item ID:

Required Date: 11/4/2013 Req'd Qty: 4.00 \*4\*

Customer: CBAIL01

Reference: RMA RA111634 - RETURN

Approvals: Process Plan: MC Date: 13-11-06 Tooling:

Date:

Run Start \*NR1\*

QC: Date: SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2924	Rev A

100 0.00

\*100\*

QC Memo 0.00

Quality Control INSPECT RA 111634 D2924 X 4 B38525

WEARSHOES ARE GOOD

REMOVE ORIGINAL BATCH NUMBER AND ID UNDER NEW BATCH NUMBER

110 Identify as per dwg & Stock Location: 81 1750 0.00

\*110\*

Packaging Memo 0.00

Packaging

DAS  
26  
9-89

13-11-12



# Work Order ID 109011

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Wednesday, November 06, 2013 11:09:52 A

Item ID: D2924

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Wearshoe

Start Date: 11/1/2013 Start Qty: 4.00 \*4\*

Cust Item ID:

Required Date: 11/4/2013 Req'd Qty: 4.00 \*4\*

Customer: CBAIL01

Reference: RMA RA111634

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

120

QC21- Final Inspection - Work Order Release

0.00

\*120\*

QC

Memo

0.00

Quality Control

13/11/13  
MF  
13-11-12

# Picklist Print

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Work Order ID: 109011

Parent Item: D2924

Parent Item Name: Wearshoe

Start Date: 11/1/2013

Required Date: 11/4/2013

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP: B02.10.24Re-formatKJ  
IPP: C06.07.17waterjet EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2924 Wearshoe		Manufactured	No				Each	9.0000		4			

Location

Loc Qty

Loc Code

FP002

38525

9

9

4 X MFG  
13-11-06

# RA 111634

Received @ Dart Oct 23<sup>rd</sup>, 2013  
Inspected @ Dart Oct 30<sup>th</sup>, 2013

CUSTOMER: BAILEY HELICOPTER  
CUSTOMER CONTACT: PHIL ENNS  
SHIPPED FROM: FORT ST JOHN BC, CANADA

## Instructions for RA 111634

- **D2656-15 B83601** qty x4 returned
  - Needs new Batch #'s
  - All original Batch #'s need to be removed
  - Return to stock under new batch #
- **D2924 B38525** qty x4 returned
  - Needs new Batch #'s
  - All original Batch #'s need to be removed
  - Return to stock under new batch #
- **D2656-21 B46116** qty x4 returned
  - Needs new Batch #'s
  - All original Batch #'s need to be removed
  - Return to stock under new batch #

Time Estimate = 1 HOURS

Departments Required: Stores

Pictures Attached = N/A

QTY INSPECTED = 4x D2656-15 B83601  
4x D2924 B38525  
4x D2656-21 B46116

**THIS INSTRUCTION SHEET MUST  
BE ATTACHED TO THE  
RESTOCKING WORK ORDER AT  
ALL TIMES!!!!**